

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-11159-AMC

Scott A. Urbinati
 106 Grays Lane
 Lansdale PA 19446

Petition Filed Date: 02/26/2020
 341 Hearing Date: 05/01/2020
 Confirmation Date: 04/28/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$500.00		05/03/2021	\$1,375.00		05/26/2021	\$1,500.00	614669343
06/08/2021	\$1,375.00		07/02/2021	\$1,375.00		08/02/2021	\$1,375.00	8/2/2021
09/08/2021	\$1,375.00		10/12/2021	\$1,375.00		11/01/2021	\$1,375.00	
12/06/2021	\$1,375.00		01/03/2022	\$1,375.00		02/01/2022	\$1,375.00	
03/04/2022	\$1,375.00		04/04/2022	\$1,375.00		05/02/2022	\$1,375.00	
06/02/2022	\$1,375.00		07/05/2022	\$1,375.00		08/01/2022	\$1,375.00	

Total Receipts for the Period: \$24,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,500.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott A. Urbinati	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CENTENNIAL MEDICAL CENTER »» 001	Unsecured Creditors	\$200.00	\$0.00	\$200.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$326.67	\$0.00	\$326.67
3	NAVIENT SOLUTIONS INC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$1,775.60
4	NAVIENT SOLUTIONS INC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$25,324.36
5	NAVIENT SOLUTIONS INC »» 005	Unsecured Creditors	\$0.00	\$0.00	\$17,105.66
6	MIDFIRST BANK »» 006	Mortgage Arrears	\$57,725.48	\$21,508.33	\$36,217.15
7	TOYOTA MOTOR CREDIT CORP »» 007	Unsecured Creditors	\$10,709.75	\$0.00	\$10,709.75
8	MIDFIRST BANK »» 008	Mortgage Arrears	\$1,031.00	\$384.17	\$646.83
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00

Chapter 13 Case No. 20-11159-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$29,500.00	Current Monthly Payment:	\$1,375.00
Paid to Claims:	\$25,692.50	Arrearages:	(\$2,000.00)
Paid to Trustee:	\$2,542.50	Total Plan Base:	\$70,125.00
Funds on Hand:	\$1,265.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.